

**DELPHI CORPORATION**

**Legal Fee Expense Breakdown**

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
11/30/2006	Dickinson Wright	Detroit, MI	11,702.29	Vendor	Various
11/15/2006	Dickinson Wright	Detroit, MI	9,618.92	Vendor	Various
12/31/2006	Dickinson Wright	Detroit, MI	2,338.95	Vendor	Various
1/31/2007	Dickinson Wright	Detroit, MI	546.11	Vendor	Various
			<u>24,206.27</u>		

IN ACCOUNT WITH

DICKINSON  
WRIGHT LLP

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

October 30, 2006  
Invoice No. 555079

021924 W.Y. CAMPBELL & COMPANY  
021924-00017 DELPHI ENGAGEMENT  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
09/05/06 RMB	Confs re Delphi engagement letter; begin to draft same.	.80
09/06/06 RMB	Draft engagement letter for Delphi; misc t/cs and confs re same.	2.20
09/06/06 SGH	Review and revise documents. Review and respond to correspondence. Telephone conversations and conferences with R.Bolton.	1.80
09/07/06 SGH	Telephone conference with R.Bolton.	.20
09/15/06 RMB	Revise Delphi engagement ltr; correspondence.	.90
09/19/06 SGH	Conference with R.Bolton. Review correspondence.	.30
09/20/06 RMB	Attention to Delphi engagement letter revisions and bankruptcy court approval.	1.80
09/20/06 SGH	Review pleadings. Review and revise engagement letter. Telephone conversations with J.Lyons, R.Bolton	2.00
09/21/06 SGH	Review and revise engagement letter. Telephone conversations with J.Lyons, R.Bolton and W.Campbell. Review and respond to correspondence.	2.90
09/22/06 RMB	Misc t/cs, confs and correspondence re finalization of Delphi engagement letter and preparation of bankruptcy pleadings.	1.20

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3509  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1064333

021924-00017  
W.Y. CAMPBELL & COMPANY  
DELPHI ENGAGEMENT

Invoice No. 555079  
Page 2

09/22/06 DFG	Work on Delphi retention documents, telephone calls and emails regarding same, research regarding disinterestedness and materially adverse standards	5.70
09/22/06 SGH	Review pleadings. Forward information to D.Gosch. Telephone conversations with D.Gosch. Conference with R.Bolton. Review and revise documents.	3.00
09/22/06 JTS	Research re: standards for evaluating whether an individual is "disinterested" under 11 USC 101(14). Drafting of memo to recap research. Discussion of findings with D. Gosch.	5.40
09/25/06 RMB	Misc t/cs and confs re finalization of Delphi engagement letter.	.80
09/25/06 SGH	Review and respond to correspondence. Telephone conference with R.Bolton. Review drafts.	.80
09/28/06 RMB	Revise engagement letter; misc confs and t/cs re same.	.70
09/28/06 DFG	Telephone call with S. Howell regarding status (.1), review proposed order, memo to S. Howell regarding same (.3)	.40
09/28/06 SGH	Review and respond to correspondence. Review and revise documents. Conference with R.Bolton. Telephone calls to and from J.Jjingo. Telephone conference with D.Gosch.	1.00
09/29/06 SGH	Review and respond to correspondence.	.20

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IN ACCOUNT WITH

DICKINSON  
WRIGHT P.C.

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL ID #38-1364333

021924-00017  
W.Y. CAMPBELL & COMPANY  
DELPHI ENGAGEMENT

Invoice No. 555079  
Page 3

TOTAL SERVICES. . . . . \$ 11,693.00

DATE	DISBURSEMENTS	VALUE
	TELECOMMUNICATIONS	8.90
	TELEPHONE	.39
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	TOTAL DISBURSEMENTS. . . . . \$	9.29
		-----
	TOTAL CURRENT CHARGES. . . . . \$	11,702.29
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IN ACCOUNT WITH



500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

November 15, 2006  
Invoice No. 556544

021924 W.Y. CAMPBELL & COMPANY  
021924-00017 DELPHI ENGAGEMENT  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
10/02/06 SGH	Telephone conference with J.Lyons and R.Bolton. Revise draft.	1.10
10/03/06 SGH	Telephone conversations with J.Lyons and R.Bolton. Review and respond to correspondence.	.90
10/06/06 RMB	Revise engagement letter; follow up re bankruptcy issues and approval process.	.80
10/06/06 DFG	Telephone call with Howell, memo to Bolton regarding status, review and revise application, and affidavit telephone calls to client regarding same	1.80
10/06/06 SGH	Review and respond to correspondence. Telephone conversations with R.Bolton.	1.00
10/09/06 RMB	Misc t/cs and confs to finalize issues and docs.	.60
10/09/06 DFG	Telephone call with S. Howell regarding status, telephone call with A. Augier regarding comments to Affidavit regarding client qualifications, followup emails regarding notice, review memo from Skadden review and revise retention application, review new emails from Howell regarding engagement letter, response to same	1.80
10/09/06 SGH	Review and respond to correspondence. Follow up on pleadings .Telephone conference with J.Lyons. Conferences with R.Bolton.	2.00
10/10/06 SGH	Review and respond to correspondence. Review and revise documents.	1.20

IN ACCOUNT WITH

DICKINSON  
WRIGHT PLLC

300 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

021924-00017  
W.Y. CAMPBELL & COMPANY  
DELPHI ENGAGEMENT

Invoice No. 556544  
Page 2

10/11/06 DFG	Telephone calls with Howell, with B. Campbell regarding status of engagement agreement	.30
10/11/06 SGH	Review and revise documents. Review and respond to correspondence. Telephone conversations with W.Campbell, R.Bolton and D.Gosch. Conferences with R.Bolton.	1.30
10/12/06 RMB	Misc t/cs and confs re finalization of engagement papers.	.50
10/12/06 DFG	Additional revisions to Application, Affidavit and order per engagement letter changes, memorandums and phone calls with S. Howell regarding same	1.00
10/12/06 SGH	Review engagement letter and draft pleadings. Conference with R.Bolton. Conference call with A.Augier and R.Bolton. Telephone conference with D.Gosch.	1.50
10/13/06 DFG	Calls with S. Howell regarding finalization of retention documents, and nunc pro tunc analysis	.20
10/13/06 SGH	Review and revise documents. Telephone conversations with W.Campbell and D.Gosch. Draft correspondence.	1.50
10/17/06 SGH	Telephone conferences with R.Bolton and J.Lyons. Review and revise documents.	.80
10/18/06 SGH	Telephone conversations with A.Augier, R.Bolton and J.Lyons. Review and revise engagement letter and circulate for signature.	1.00
10/19/06 SGH	Review and respond to correspondence. Conference with R.Bolton.	.40
10/24/06 SGH	Review and respond to correspondence. Review engagement letter.	.70
10/27/06 SGH	Review and respond to correspondence.	.50
10/27/06 SGH	Telephone calls and emails to J.Lyons re status of filing. Review and respond to correspondence. Telephone conference with R.Bolton.	1.00
10/31/06 DFG	Brief review of materials from Company regarding updated retention pleadings	.20

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FEDERAL I.D. #38-1364333

021924-00017  
W.Y. CAMPBELL & COMPANY  
DELPHI ENGAGEMENT

Invoice No. 556544  
Page 3

10/31/06 SGH Review and circulate revised drafts. Conference 1.80  
with R.Bolton.

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TOTAL SERVICES. . . . .	\$	9,615.50
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DATE	DISBURSEMENTS	VALUE
TELEPHONE		3.42

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TOTAL DISBURSEMENTS. . . . .	\$	3.42
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TOTAL CURRENT CHARGES. . . . .	\$	9,618.92
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IN ACCOUNT WITH

DICKINSON  
WRIGHT

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3435  
TELEPHONE (313) 223-3300  
http://www.dickinsonwright.com  
FEDERAL I.D. #38-1364333

January 30, 2007  
Invoice No. 565180

021924 W.Y. CAMPBELL & COMPANY  
021924-00001 GENERAL  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: ANDRE A. AUGIER

DATE	SERVICES	HOURS
12/19/06 RMB	Conf w/ Shea re referral agreement; conf with UBS attys re same. <i>CR</i>	1.10
12/20/06 RMB	Review release for Cliff; revise same; confs and correspondence. <i>CR</i>	1.00
12/27/06 RMB	Review changes to engagement letter; correspondence. <i>Delphi</i>	.70

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TOTAL SERVICES. . . . .	\$	1,190.00
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DATE	DISBURSEMENTS	VALUE
TELEPHONE		7.83
		-----
TOTAL DISBURSEMENTS. . . . .	\$	7.83
		-----
TOTAL CURRENT CHARGES. . . . .	\$	1,197.83
		=====



IN ACCORDANCE WITH

DICKINSON  
WRIGHT

200 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

January 30, 2007  
Invoice No. 565181

021924 W.Y. CAMPBELL & COMPANY  
021924-00017 DELPHI ENGAGEMENT  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
12/04/06 SGH	Review and respond to correspondence.	.20
12/06/06 SGH	Review and circulate order. Draft correspondence re same.	.40
		=====
TOTAL SERVICES. . . . .		\$ 246.00
TOTAL DISBURSEMENTS. . . . .		\$ .00
		-----
TOTAL CURRENT CHARGES. . . . .		\$ 246.00
		=====

IN ACCOUNT WITH

DICKINSON  
WRIGHT<sup>PLLC</sup>

500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
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021924-00017  
W.Y. CAMPBELL & COMPANY  
DELPHI ENGAGEMENT

Invoice No. 560684  
Page 2

TOTAL SERVICES. . . . . \$ 2,337.00

DATE	DISBURSEMENTS	VALUE
TELEPHONE		1.95
		-----
	TOTAL DISBURSEMENTS. . . . . \$	1.95
		-----
	TOTAL CURRENT CHARGES. . . . . \$	2,338.95
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IN ACCOUNT WITH



500 WOODWARD AVENUE, SUITE 4000  
DETROIT, MICHIGAN 48226-3425  
TELEPHONE: (313) 223-3500  
<http://www.dickinsonwright.com>  
FEDERAL I.D. #38-1364333

December 20, 2006  
Invoice No. 560684

021924 W.Y. CAMPBELL & COMPANY  
021924-00017 DELPHI ENGAGEMENT  
W.Y. CAMPBELL & COMPANY  
ONE WOODWARD AVE., 26TH FLOOR  
DETROIT, MI 48226

ATTN: MR. WILLIAM CAMPBELL

DATE	SERVICES	HOURS
11/02/06 SGH	Review pleadings and Skadden revisions. Circulate same. Review and respond to correspondence.	1.00
11/03/06 SGH	Review changes to retention pleadings from Skadden. Correspondence to client re same. Telephone conference with J.Jjingo.	1.00
11/06/06 SGH	Telephone conference with A.Augier. Correspondence to J.Jjingo re retention pleadings. Telephone conference with R.Bolton.	.50
11/14/06 SGH	Review and respond to correspondence. Conference with R.Bolton.	.40
11/15/06 SGH	Discussions with R.Bolton. Correspondence and telephone call to J.Lyons.	.50
11/16/06 SGH	Correspondence with J.Lyons. Review draft letter agreement. Telephone conference with R.Bolton.	.50
11/17/06 SGH	Review and respond to correspondence. Review letter agreement.	.60
11/19/06 SGH	Review and respond to correspondence.	.20
11/20/06 SGH	Review and respond to correspondence. Telephone conference to and from A.Augier and J.Jjingo.	.30
11/21/06 SGH	Draft correspondence. Review amendment. Email and telephone call to J.Jjingo. Telephone call from A.Augier.	.50
11/29/06 SGH	Follow up on entry of order.	.20

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DELPHI CORPORATION

Reference/Data Base

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
9/11/06	Research Material	Detroit, MI	250.00	vendor	K. Haras
9/13/06	Research Material	Detroit, MI	200.00	vendor	K. Haras
9/18/06	Research Material	Detroit, MI	200.00	vendor	K. Haras
9/25/06	Research Material	Detroit, MI	50.00	vendor	K. Haras
10/2/06	Research Material	Detroit, MI	100.00	vendor	G. McGowan
10/4/06	Research Material	Detroit, MI	250.00	vendor	K. Haras
10/9/06	Research Material	Detroit, MI	200.00	vendor	G. McGowan
10/15/06	Research Material	Detroit, MI	200.00	vendor	A. Augier
10/26/06	Bloomberg/Research	Detroit, MI	390.39	vendor	various
11/6/06	Research Material	Detroit, MI	50.00	vendor	A. Augier
11/7/06	Research Material	Detroit, MI	75.00	vendor	G. McGowan
11/20/06	Research Material	Detroit, MI	150.00	vendor	G. McGowan
12/11/06	Research Material	Detroit, MI	200.00	vendor	K. Haras
12/20/06	Research Material	Detroit, MI	250.00	Vendor	A. Schroeder
1/26/07	Bloomberg/Research	Detroit, MI	390.39	Vendor	various
2/8/07	Research Material	Detroit, MI	75.00	vendor	A. Schroeder
3/14/07	Research Material	Detroit, MI	250.00	vendor	K. Haras

3,280.78

DELPHI CORPORATION

Meals

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
10/06/06	Out of town meal	Dayton, OH	779.79	vendor	various
10/23/06	working dinner	Detroit, MI	20.00	vendor	K. Haras
10/30/06	working dinner	Detroit, MI	20.00	vendor	K. Haras
11/21/06	working dinner	Detroit, MI	23.00	vendor	K. Haras
12/04/06	working dinner	Detroit, MI	20.00	vendor	K. Haras
12/13/06	working dinner	Detroit, MI	20.00	vendor	K. Haras
01/22/07	working dinner	Detroit, MI	20.00	vendor	A. Schroeder
01/25/07	working dinner	Detroit, MI	32.17	vendor	A. Schroeder
01/31/07	working dinner	Detroit, MI	20.00	vendor	K. Haras
02/08/07	working dinner	Detroit, MI	25.00	vendor	K. Haras
03/12/07	working dinner	Detroit, MI	20.00	vendor	A. Augier
03/13/07	working dinner	Detroit, MI	20.00	vendor	K. Haras
03/22/07	working dinner	Detroit, MI	20.00	vendor	K. Haras
03/30/07	working dinner	Detroit, MI	20.00	vendor	A. Augier
04/12/07	dinner while traveling	Dayton, OH	16.00	vendor	K. Haras
04/16/07	lunch while traveling	Dayton, OH	25.51	vendor	A. Schroeder
04/16/07	working dinner	Detroit, MI	20.91	vendor	K. Haras
04/17/07	dinner while traveling	Dayton, OH	150.75	vendor	various
04/18/07	dinner while traveling	Dayton, OH	15.33	vendor	A. Schroeder
04/19/07	lunch while traveling	Dayton, OH	5.55	vendor	A. Schroeder
04/19/07	dinner while traveling	Dayton, OH	200.61	vendor	various
04/20/07	lunch while traveling	Dayton, OH	6.17	vendor	A. Schroeder
04/20/07	dinner while traveling	Dayton, OH	57.65	vendor	various
04/23/07	dinner while traveling	Dayton, OH	29.18	vendor	A. Schroeder
04/24/07	lunch while traveling	Dayton, OH	5.55	vendor	A. Schroeder
04/24/07	dinner while traveling	Dayton, OH	28.93	vendor	A. Schroeder
			1,632.10		

DELPHI CORPORATION

Travel Log

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
09/20/06	Hotel	Dayton, OH	332.12	Vendor	A. Augier
09/20/06	Hotel	Dayton, OH	332.12	Vendor	K. Haras
09/20/06	Hotel	Dayton, OH	332.12	Vendor	G. McGowan
10/24/06	Mileage	Detroit, MI	6.68	.445/mile	K. Haras
12/05/06	Mileage	Detroit, MI	13.35	.445/mile	K. Haras
12/14/06	Mileage	Detroit, MI	13.35	.445/mile	K. Haras
03/12/07	Roundtrip mileage to Dayton, OH	Detroit, MI	208.55	.485/mile	K. Haras
03/30/07	Roundtrip mileage to Dayton, OH	Detroit, MI	233.77	.445/mile	A. Schroeder
04/16/07	Mileage to airport	Detroit, MI	12.13	.485/mile	K. Haras
04/16/07	Airport Parking	Detroit, MI	25.00	Vendor	K. Haras
04/16/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	K. Haras
04/16/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	A. Schroeder
04/20/07	Hotel	Dayton, OH	806.37	Vendor	A. Augier
04/20/07	Mileage to airport	Detroit, MI	12.13	.485/mile	K. Haras
04/20/07	Airport Parking	Detroit, MI	25.00	Vendor	K. Haras
04/20/07	Rental Car in Dayton, OH	Dayton, OH	109.46	Vendor	K. Haras
04/20/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	K. Haras
04/20/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	A. Schroeder
04/20/07	Rental Car in Dayton, OH	Dayton, OH	549.60	Vendor	A. Schroeder
04/20/07	Gas for Rental car	Detroit, MI	35.09	Vendor	A. Schroeder
04/20/07	Airport Parking	Detroit, MI	85.00	Vendor	A. Schroeder
04/20/07	Hotel	Dayton, OH	814.88	Vendor	A. Schroeder
04/23/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	A. Schroeder
04/23/07	Hotel	Dayton, OH	216.23	Vendor	A. Augier
04/23/07	Airfare and 35.00 agent fee	Detroit, MI	725.80	Vendor	A. Augier
04/23/07	Airport Parking	Detroit, MI	25.00	Vendor	A. Augier
04/24/07	Rental Car in Dayton, OH	Dayton, OH	134.63	Vendor	A. Schroeder
04/24/07	Airport Parking	Detroit, MI	28.00	Vendor	A. Schroeder
04/24/07	Hotel	Dayton, OH	190.97	Vendor	A. Schroeder
			8,896.33		

DELPHI CORPORATION

Telephone

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
1/3/2007	Conference Call	Detroit, MI	71.20	vendor	K. Haras
			71.20		

DELPHI CORPORATION

Reproduction Costs

Date Incurred	Description	City	Cost	Method of Computation	Incurred By
1/31/2007	Color copies/presentation	Detroit, MI	2,135.00	1.00/color pg	Various
1/31/2007	b/w copies/presentation	Detroit, MI	75.00	10/b/w pg	Various
2/12/2007	Presentation Run	Detroit, MI	34.68	Vendor	Various
2/16/2007	Presentation Run	Detroit, MI	3,406.84	Vendor	Various
4/17/2007	Presentation Run	Detroit, MI	987.42	Vendor	Various
4/17/2007	Presentation Run	Detroit, MI	789.93	Vendor	Various
4/19/2007	Presentation Run	Detroit, MI	2,648.01	Vendor	Various
4/19/2007	Presentation Run	Detroit, MI	590.97	Vendor	Various
4/19/2007	Presentation Run	Detroit, MI	1,234.28	Vendor	Various
4/22/2007	Presentation Run	Detroit, MI	978.19	Vendor	Various
4/30/2007	Presentation Duplicates	Dayton, OH	999.16	Vendor	A. Schroeder
			<u>13,879.48</u>		



**DELPHI CORPORATION**

**Federal Express**

<u>Date Incurred</u>	<u>Description</u>	<u>City</u>	<u>Cost</u>	<u>Method of Computation</u>	<u>Incurred By</u>
10/1/2006- 5/31/2007	Federal Express	Detroit, MI	1,812.02	Vendor	Various